

05/09

Date: Thursday, 8/23/2007 11:51:10 AM  
User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HARNESS ASSEMBLY	
Job Number	: 34225		Part Number	: D412702105A	
Estimate Number	: 12993		Drawing Number	: ICAD412-702 P79 R3	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 8/23/2007		Drawing Revision	: E	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 9/3/2007	
Previous Run	: N/A		Qty:	4	Um: Each
Written By	:				
Checked & Approved By	:				
Comment	: est rev A 07.08.22 new issue EC				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL 
Comment: DOCUMENT CONTROL type labels per PPP D412-702-105A CHG001		
2.0	D35731	ADAPTER 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) ADAPTER batch: B31861 <i>mf 07-08-24</i>		
3.0	D3579042	SHOULDER HARNESS RH 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) SHOULDER HARNESS RH batch: B32111 <i>mf 07-08-24</i>		
4.0	K62	CLIP 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) CLIP batch:m104426 <i>mf 07-08-24</i>		
5.0	MS24693S273	Screw 
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Screw batch: m1495 <i>mf 07-08-24</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 8/23/2007 11:51:10 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 34225

Part Number: D412702105A

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 AN960JD10LL Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: m19600

mf

07-08-24

7.0 MS21042L3 Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: m104936

mf 07-08-24

8.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



(P70)

Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

mf 07-08-24

(4)

9.0 QC5 INSPECT WORK TO CURRENT STEP



mf 07/08/28 (4)

Comment: INSPECT WORK TO CURRENT STEP

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-105A CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

07/08/28 (4)

11.0 QC21 FINAL INSPECTION/W/O RELEASE



mf 07/08/28 (4)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



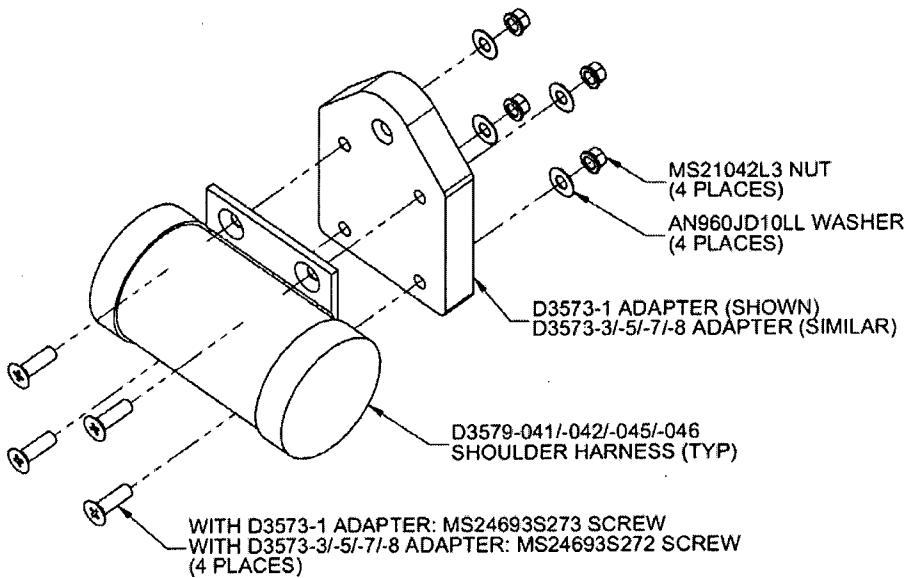
mf 07/08/28 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07-08-24	8.0	<ul style="list-style-type: none"> <li>- Pick 1x D3569-2 label B 32085</li> <li>- 3M marine adhesive 5200 m 104524 AIR</li> <li>- Apply label to the buckle as per Dwg. and QSL015 D3579</li> </ul>	MF	07-08-27	4	07-08-24	07-08-24

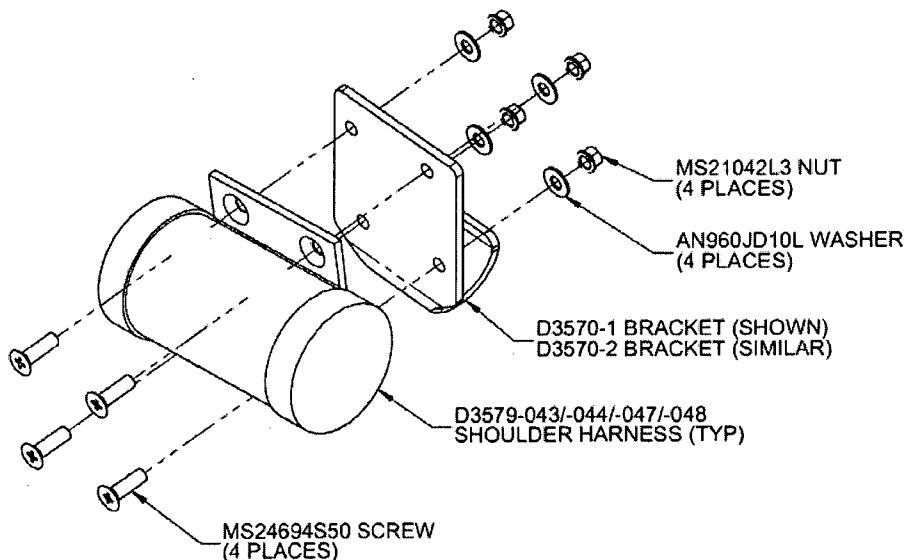
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/08/28  
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND**  
**D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
**(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)**



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
**(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 34225

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**25-00-00**

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